

SAPC 2640
COPY 1 OF 2

SCHEDULE OF INVOICES

<u>INVOICE NUMBER</u>	<u>AMOUNT OF INVOICE</u>	<u>LESS UNABSORBED PARTIAL PAYMENTS</u>	<u>EXPECTED PAYMENT</u>
44534 ✓	6,590.03 ✓	6,590.03 ✓	0 ✓
45109 ✓	10,524.08 ✓	6,975.01 ✓	3,549.07 ✓
45028 ✓	35,435.32 ✓	-	35,435.32 ✓
Totals	\$52,549.43 ✓	\$13,565.04 ✓	\$38,984.39 ✓

app s/b
cont s/b
cont H